



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER
Committee #: 1524

Treasurer: Manning, Joseph
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Amended 2010 May Post-Election Report 2

Election Cycle: 2009-2010
Date Filed: June 11, 2010
Reporting Period: April 29, 2010-June 7, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,920.89
Total Cash Receipts this Reporting Period:	\$1,875.00
Total Cash Disbursements this Reporting Period:	\$1,737.47
Cash Balance at End of Reporting Period:	\$7,058.42

Report ID: 61450

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,715.00
Contributions from Political Committees	C3	\$1,875.00	\$0.00	\$1,875.00	\$8,510.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,875.00	\$0.00	\$1,875.00	\$22,225.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,370.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,737.47	\$0.00	\$1,737.47	\$16,120.13
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,737.47	\$0.00	\$1,737.47	\$18,490.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,737.47			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	05/05/2010	\$625.00	\$8,100.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	members contributions			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	05/19/2010	\$625.00	\$8,100.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	06/02/2010	\$625.00	\$8,100.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Total of Contributions from Committees			\$1,875.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,875.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	looks good printing and sign services	05/16/2010	\$97.47	\$1,158.81
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Memo:	members t-shirts			
Name:	bundgaard for senate	06/07/2010	\$410.00	\$410.00
Address:	21424 N 78th Dr, Peoria, AZ 85382		Cash	
Name:	committee to elect eddie smith	06/07/2010	\$410.00	\$410.00
Address:	6101 W Cholla St, Glendale, AZ 85304		Cash	
Name:	rich crandall	06/07/2010	\$410.00	\$410.00
Address:	1930 N Arboleda, Ste 101, Mesa, AZ 85213		Cash	
Name:	the committee to elect knecht	06/07/2010	\$410.00	\$410.00
Address:	6802 W Bloomfield Rd, Peoria, AZ 85381		Cash	
Total of Other Expenses			\$1,737.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,737.47	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

